

SPLIT

DART AEROSPACE LTD		Work Order:	23993 A
Description: Clevis		Part Number:	B67-43001-125
Dwg: B67-43001 Rev. B page 34		Qty:	
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	CL	05-09-08	20
2	MC	Turn as per Folio FA & Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000). Folio Rev: <u>110147</u> Dwg Rev: <u>110147</u> Identify for B67-43001-125 <u>Issue 1/2</u> Batch: <u>2008449</u>	CL	05-08-09	20
3	QC2 RG	Inspect parts as they come off the machine Identify as B67-43001-125 <u>Receive transport</u>	CL	05-08-09	20
4	MM	Mill as per Dwg B67-43001 <u>N/A u</u>			
5	QC2	Inspect parts as they come off the machine <u>N/A u</u>			
6	QC2 QC6	Second check <u>inspect level 6</u>		05-09-08	20
7	MM	Deburr <u>if applicable</u>		05-09-08	20
8	FP	Chemical Conversion Coat as per QSI 005 4.1		05-09-16	20
9	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 <u>Mask Ø0.880"</u>			
10	QC3	Inspect Powder Coat		05-10-06	20
11	ST	Identify and Stock		05-10-06	5
12	AC	Cost / part: <u>18.15</u>		05-10-07	5
13	DC	Close W/O <u>18.15</u> Inspect Level 21		05-10-07	5

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 29 Date: 05/10/07

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____